

2ND QUARTER PROMOTION

Lanny Wolfe																																																																																																																																																	
SALEM TM MARCH B1G1F PROMO 800103																																																																																																																																																	
Promotion #	800103																																																																																																																																																
Commodity #	541280																																																																																																																																																
HH Type	SAL MAR B1G1F NY																																																																																																																																																
Units per Display	40																																																																																																																																																
Suggested Load	FF BOX, LT BOX																																																																																																																																																
Display Payment	\$1.50																																																																																																																																																
1st. Order Date	2/1/98																																																																																																																																																
1st. Delivery Date	3/2/98																																																																																																																																																
H/H Dates	3/2/98-5/1/98																																																																																																																																																
Pos Support Kit - item #:	541280																																																																																																																																																
Includes:	<div style="border: 1px solid black; border-radius: 50%; padding: 10px; margin: 10px auto; width: 80%;"> DISPLAYS ARE PACKED 25/SKU. NUMBER OF SKUS PER ACCOUNT IS LISTED BELOW!!!! </div>																																																																																																																																																
Total Displays Allocated	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Cs. Total</th> <th style="width: 15%;">FF SLD BOX</th> <th style="width: 15%;">LT SLD BOX</th> <th style="width: 15%;"># Displays</th> <th style="width: 15%;">VAP Disp</th> <th style="width: 15%;">Ship Date</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">180</td> <td style="text-align: center;">48</td> <td style="text-align: center;">24</td> <td style="text-align: center;">24</td> <td style="text-align: center;">(8)</td> <td style="text-align: center;">Display Increment</td> </tr> <tr> <td colspan="6" style="background-color: #cccccc;"> </td> </tr> <tr> <td colspan="6">Shipping Locations</td> </tr> <tr><td>073310 John Bricks</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>109310 188 Halsey /Myrtl</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>176640 Eisler & Co.</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>193350 Fernandez</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>227040 Glikin Bros.</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>305520 Irvington</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>334410 King Vending</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>339120 Edmund Kleiner</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>347392 Consolidated</td><td style="text-align: center;">32</td><td style="text-align: center;">16</td><td style="text-align: center;">16</td><td style="text-align: center;">120</td><td style="text-align: center;">120 (5 SKU'S)</td></tr> <tr><td>363720 Pine Lesser</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>434400 A. Monteverdi</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>488910 Paterson</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>535731 North Jersey</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>536808 M. Bernstein</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>602280 South Beach Nov</td><td style="text-align: center;">16</td><td style="text-align: center;">8</td><td style="text-align: center;">8</td><td style="text-align: center;">60</td><td style="text-align: center;">60 3 SKU'S)</td></tr> <tr><td>613680 Star Tobacco</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>641180 Thomson-Okun</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>648590 A. Trenk</td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>658500 United Candy</td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Total Remaining:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Cs. Total	FF SLD BOX	LT SLD BOX	# Displays	VAP Disp	Ship Date	180	48	24	24	(8)	Display Increment							Shipping Locations						073310 John Bricks						109310 188 Halsey /Myrtl						176640 Eisler & Co.						193350 Fernandez						227040 Glikin Bros.						305520 Irvington						334410 King Vending						339120 Edmund Kleiner						347392 Consolidated	32	16	16	120	120 (5 SKU'S)	363720 Pine Lesser						434400 A. Monteverdi						488910 Paterson						535731 North Jersey						536808 M. Bernstein						602280 South Beach Nov	16	8	8	60	60 3 SKU'S)	613680 Star Tobacco						641180 Thomson-Okun						648590 A. Trenk						658500 United Candy						Total Remaining:					
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We'd like to order this in a s.a.p. Is 3/5 ok.
Let me know.

51851 1340

402 SMS584N1

SALES MATERIALS SYSTEM

02/11/98 15:46

ORDER FROM: 12XXXX

ORDER REVIEW

ORDER NUMBER: 8042-3960

SHIP TO: 1226 / 602280

SKU	(LINES 1 - 1 OF 1 SHOWN)		MAXIMUM ORDER	ORIGINAL ALLOC	L	REMAIN
QTY	ITEM DESCRIPTION-----	UNITS/SKU	QTY	QTY	V	QTY
3	541280 SAL MAR TEMP DISPLAY 2	25 BOX		160	R	81

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(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN

PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER

PF8 - SCROLL DOWN

PF12 - MAIN MENU

PF1 - HELP

51851 1341

02/11/98 15:48
ORDER NUMBER: 8042-3960

SHIP TO:
SOUTH BEACH NOVELTY
44 ROBIN RD
STATEN ISLAND NY 10305

(ITEMS 1-45 SHOWN)

[illegible]

PF12 - MAIN MENU
PF1 - HELP

51851 1342